

IN RE: CASE NO. 04 B 13114

ARNOLD THOMPSON
DOLORES THOMPSON

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8841 SSN XXX-XX-1380-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/02/2004 and was confirmed 07/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was converted to chapter 7 after confirmation 04/07/2005.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| AMERICAN GENERAL FINANCI | SECURED | 232.00 | .00 | .00 |
| AURORA LOAN SERVICES | CURRENT MORTG | .00 | .00 | .00 |
| CITI FINANCIAL MORTGAGE | CURRENT MORTG | .00 | .00 | .00 |
| WELLS FARGO FINANCIAL AC | SECURED | 11225.00 | 588.58 | 295.52 |
| WELLS FARGO FINANCIAL AC | UNSECURED | 10418.25 | .00 | .00 |
| B-LINE LLC/BANK FIRST | UNSECURED | 1617.23 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 1463.31 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 4074.79 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 4271.38 | .00 | .00 |
| CAPITAL ONE SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 611.84 | .00 | .00 |
| CITIBANK NA | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 875.00 | .00 | .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| DIRECTV | UNSECURED | NOT FILED | .00 | .00 |
| DRESS BARN | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | 955.69 | .00 | .00 |
| B-LINE LLC | UNSECURED | 1729.45 | .00 | .00 |
| PROVIDIAN VISA | UNSECURED | NOT FILED | .00 | .00 |
| SAMS CLUB CREDIT CARD | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT ACQUISITION LL | UNSECURED | 1332.92 | .00 | .00 |
| SHELL CREDIT CARD | UNSECURED | NOT FILED | .00 | .00 |
| SILVERLEAF RESORT INC | UNSECURED | NOT FILED | .00 | .00 |
| VERIZON WIRELESS | UNSECURED | NOT FILED | .00 | .00 |
| WALMART | UNSECURED | NOT FILED | .00 | .00 |
| B-LINE LLC | UNSECURED | 1613.78 | .00 | .00 |
| B-FIRST LLC | UNSECURED | 1021.74 | .00 | .00 |
| AURORA LOAN SERVICES | MORTGAGE ARRE | 2243.98 | .00 | 84.35 |
| B-LINE LLC | UNSECURED | 4331.30 | .00 | .00 |
| MGM LAW OFFICES | ORIGINAL ATTO | 1585.00 | .00 | 1585.00 |
| DEBRA J VORHIES LEVINE | DEBTOR ATTY | .00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | 141.51 |

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CASE NO. 04 B 13114 ARNOLD THOMPSON & DOLORES THOMPSON

DEBTOR REFUND REFUND 15.04

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 2,710.00 | |
| PRIORITY | | .00 |
| SECURED | | 379.87 |
| INTEREST | | 588.58 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,585.00 |
| TRUSTEE COMPENSATION | | 141.51 |
| DEBTOR REFUND | | 15.04 |
| TOTALS | 2,710.00 | 2,710.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/01/05

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE